



Exhibit A

Please remit payment to:

Okin & Adams LLP
1113 Vine St., Suite 201
Houston, TX 77002
Fx.888.865.2118

June 9, 2015

Dagoberto G. Trevino
Aziz Convenience Stores, L.L.C.
4513 North 4th Street
McAllen, TX 78504

Tax ID# 80-0891347

Regarding: Aziz Convenience Stores/Chapter 11

Invoice No:03765

Services Rendered

Date	Staff	Description	Hours	Charges
5/01/2015	MSO	Review revised PCB proposal and discuss with D. Brickley (.5); draft debtor revisions to proposed settlement agreement (.5); telephone conference with D. Trevino regarding proposed settlement agreement (.4); finalize PSA and discuss signature exchange with R. Hatch (.3); circulate final signed agreement (.2)	1.90	\$750.50
5/02/2015	MSO	Reformat PSA schedules and create clean PSA to circulate to group (1.2); review and revise sale motion and circulate (.6); review PCB revised settlement agreement and forward to Trevinos' and counsel (.4)	2.20	\$869.00
5/04/2015	MSO	Telephone conference with J. Castillo regarding settlement agreement (.4); review Susser comments and Keen comments on sale motion and revise (1.4); discussion with P. Constant regarding sale motion and order (.2)	2.00	\$790.00
5/05/2015	DLC	Revise and file sale motion (1.1); draft proposed bid procedures order and discuss with M. Okin (1.4); telephone call w/ Court staff regarding scheduling sale hearing (.2)	2.70	\$796.50
5/05/2015	MSO	Review current sale motion draft and review order (.3); discussion with D. Curry of remaining sale logistics (.3); receive and review Susser due diligence requests and forward to group (.2); discussion with M. Helt regarding sale motion (.2)	1.00	\$395.00
5/06/2015	DLC	Draft motion to shorten time, proposed order, and order setting hearing (1.3); confer w/ Court regarding relief requested (.1)	1.40	\$413.00
5/06/2015	MSO	Email discussion with M. Helt regarding sale motion and process (.3); telephone conference with working group to discuss due diligence process (.5); telephone conference with D. Brickley and D. Trevino regarding due diligence process and family participation (.7); telephone conference with V. Skaggs and M. Helt regarding sale process and settlement agreement status (.6)	2.10	\$829.50
5/07/2015	MSO	Review insurance finance contracts and forward to secured lenders for approval	0.50	\$197.50
5/07/2015	MSO	Revise and file motion to shorten time on sale motion (1.0); review and comment on draft notice to employees regarding sale process (.3)	1.30	\$513.50
5/08/2015	MSO	Exchange emails with J. Castillo regarding compromise on settlement (.2); discuss with M. Helt (.2)	0.40	\$158.00
5/12/2015	DLC	Draft and file OA fee statement (.6); draft and file Wick Phillips fee statement (.6); receive and analyze V. Skaggs email regarding fee statements (.1); confer w/ M. Okin regarding fee issues and cash collateral order (.2)	1.50	\$442.50
5/12/2015	MSO	Telephone conference with Travelcenters counsel regarding proposed sale procedures and sale process (1.1); follow-up with Claro regarding substance of conversation (.3); discussion with H. Bordwin	1.70	\$671.50

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 Invoice No: 03765

Page: 2

		regarding sale process and changes to procedure (.3)		
5/13/2015	MSO	Meeting with D. Brickley and J. Koskowitz to discuss continued cash budget through sale	1.70	\$671.50
5/14/2015	MSO	Review due diligence information from buyer (.4); review title commitment (.3); telephone conference with Claro regarding operational issues (.5)	1.20	\$474.00
5/15/2015	DLC	Review and file Claro fee statements (.3)	0.30	\$88.50
5/15/2015	MSO	Telephone conference with D. Brickley regarding status of settlement agreement and budget issues (.5); telephone conference with PCB counsel regarding same (.5)	1.00	\$395.00
5/18/2015	DLC	Analyze PCB settlement issues (.9); revise PCB 9019 motion (2.1); correspond w/ M. Okin regarding 9019 issues (.3);	3.30	\$973.50
5/18/2015	MSO	Review and circulate draft deeds and corporate authority documents (.3); review final settlement agreement and arrange for execution by D. Brickley (.3); review and revise 9019 motion and discuss terms of 9019 order with D. Curry (.6)	1.20	\$474.00
5/19/2015	DLC	Schedule court call appearance and related issues (.2); draft proposed 9019 order (.4); confer w/ M. Okin regarding 9019 issues (.1); revise and file 9019 motion and order (.7)	1.40	\$413.00
5/19/2015	MSO	Review comments from PCB to bid procedures and procedures order and incorporate revisions to same (.8); create redlines and circulate revisions for comments (.4); telephone conference with H. Bordwin regarding credit bid and other issues in procedures (.3); telephone conference with counsel for Susser regarding PCB changes and follow-up discussions with PCB and D. Brickley regarding same (1.5)	3.00	\$1,185.00
5/20/2015	DLC	Prepare for and telephonically appear for bid procedures hearing	1.40	\$413.00
5/20/2015	DLC	File April MOR (.2);	0.20	\$59.00
5/20/2015	MSO	Attend hearing on motion for approval of sale procedures (.7); meet with client after hearing (.3); attend meeting with Susser and PCB counsel to discuss final form of sale procedures (2.2); conference with D. Brickley regarding logistics of remaining sale process and follow-up with Keen (.6)	3.80	\$1,501.00
5/20/2015	MSO	Travel to McAllen for hearing on sale procedures (3.5); return to Houston from McAllen (4.5)	8.00	\$1,580.00
5/21/2015	DLC	Draft notice of hearing (.2); serve various pleadings and notices (.1)	0.30	\$88.50
5/21/2015	MSO	Telephone conference with J. Starks regarding settlement with Comptroller and release of funds from escrow	0.40	\$158.00
5/21/2015	MSO	Review and discuss cash budget	0.50	\$197.50
5/22/2015	DLC	Receive and analyze bid procedures order (.1); contact court regarding same (.1)	0.20	\$59.00
5/22/2015	MSO	Review PCB objection to interim compensation	0.30	\$118.50
5/24/2015	MSO	Review sale procedure order and procedures and circulate to working group with calendar of important dates	0.70	\$276.50
5/25/2015	MSO	Review updated cash budget and discuss with J. Koskowitz (.3); circulate budget to PCB counsel (.2)	0.50	\$197.50
5/28/2015	MSO	Follow-up with PCB regarding extended use of cash collateral (.2); discussion of status of cash use with D. Brickley (.2)	0.40	\$158.00
5/28/2015	MSO	Status call with working group to discuss due diligence status	0.50	\$197.50
5/29/2015	MSO	Telephone conference with Susser group to discuss status of due diligence and repair of compliance items (1.2); discuss extension of due diligence deadline with G. Young and D. Brickley (.2); review revised document (.2)	1.60	\$632.00



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 Invoice No: 03765

Page: 3

Total Fees \$17,137.00

Staff Summary

Name	Hours	Rate	Fees
Christopher Adams	0.00	\$375.00	\$0.00
David L Curry	12.70	\$295.00	\$3,746.50
George Nino	0.00	\$375.00	\$0.00
Matthew S Okin	37.90	\$395.00	\$13,390.50
Ruth E Piller	0.00	\$305.00	\$0.00

Expenses

Date	Description	Charges
4/02/2015	Conference Call	\$4.12
5/06/2015	Conference Call	\$9.77
5/08/2015	Outside Printing and Duplicating Charge-Mail out	\$85.14
5/12/2015	U.S. Mail	\$50.66
5/18/2015	Conference Call	\$4.50
5/18/2015	Conference Call	\$2.09
5/19/2015	Conference Call	\$3.12
5/19/2015	Airfare to McAllen for Sales Procedure Hearing	\$779.20
5/20/2015	Court Call	\$30.00
5/21/2015	U.S. Mail	\$16.32
5/31/2015	In-House Copying Charges	\$70.20
	Total Expenses	\$1,055.12

Trust and Payment Summary

Total New Charges	\$18,192.12
Previous Balance	\$39,755.59
Balance Due	\$57,947.71

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